1 BILL NO. S-87-04- // SPECIAL ORDINANCE NO. S- 77-87 2 3 AN ORDINANCE approving the Contract for Resolution 6078-87, French Avenue, between Gaines Construction Company, and the City of Fort Wayne, 5 Indiana, in connection with the Board of Public Works and Safety. 6 7 NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL 8 OF THE CITY OF FORT WAYNE, INDIANA: 9 SECTION 1. That the Contract for Resolution 6078-87, French Avenue, by and between Gaines Construction Company and .10 11 the City of Fort Wayne, Indiana, in connection with the Board of Public Works and Safety, for: 12 the improvement of French Avenue 13 between Hoagland Avenue and Webster Street by constructing new curbface walks both sides, and installing 14 new street lights, North side only. This is a Barrett Law Revolving 15 Improvement project; 16 17 the Contract price is Twenty-Six Thousand One Hundred Eighty 18 and 40/100 Dollars (\$26,180.40), all as more particularly set 19 forth in said Contract, which is on file in the Office of the 20 Board of Public Works and Safety and, is by reference incorporated 21 herein, made a part hereof, and is hereby in all things ratified, 22 confirmed and approved. Two (2) copies of said Contract are on file with the Office of the City Clerk and made available 23 for public inspection, according to law. 24 SECTION 2. That this Ordinance shall be in full force 25 and effect from and after its passage and any and all necessary 26 approval by the Mayor. 27 28 Samuel Jalares 29 30 APPROVED AS TO FORM AND LEGALITY 31 32

Bruce O. Boxberger, City Attorney

seconded by	the first ti	ime in full	and on motion b	y Values	
by title and re	for recomm	ne Committe	e Suble	y classes y change to be held after	d tim ne Ci
due legal notic Indiana, on	e, at the C	Council Cham	bers, City-Coun	ty Building, Fort	Way
		, 19	, at	day c	M.,E
DATE:_	4-14	1-87	Sandro	J. F. Leuned	1/
. Post t	h = 10° - 1 · ·			ENNEDY, CITY CLE	K
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DATE:	4-28	87		& V	
			SANDRA E. KE	NNEDY, CITY CLERE	<u> </u>
Passed	and adopted	by the Com	mon Council of	the City of Fort	
Wayne, Indiana,	as (ANNEXAT	ION) (APP		GENERAL)	
(SPECIAL) (ZON	ING MAP) O	RDINANCE	(RESOLUTION) NO	0. 1-77-87	7.
on the OF	th	day of	april.	108	>
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SANDRA E. KENNEDY	Y, CITY CLE	RK	PRESIDENCE	Ja Cunta	
			PRESIDING OF		
on the	9.71	the Mayor (	or the City of F	ort Wayne, India	na,
at the hour of	1/1	ay or	gril 1	, 19	
	//	o'c]	ockM	.,E.S.T.	
			Land,	f f	
			SANDRA E. KEN		
Approved	and signed	by me this	/sr day of	may	
19 87 , at the	hour of	400	o'clock_	P.M., E.S.T.	
				1.	
			WIN MOCES	16	

PROJECT: FRENCH AVENUE

RESOLUTION .

(BARRETT LAW)

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# INSTRUCTIONS TO BIDDERS Board of Public Works and Safety City of Fort Wayne, Indiana

# March 4, 1987 Non-Federally Funded Construction

l. Submission of Bids. Sealed bids will be received by the Board of Public Works and Safety of the City of Fort Wayne, in the State of Indiana, hereinafter "The Board" until 9:00 o'clock A.M. on the 25th day of March 19 87, at the Office of The Board in the City-County Building, at which time the bids will be publicly opened and read, for the following described work, as more fully set forth in the specifications:

								and Webster installing		
				WAIN	DOLII	sides,	and	installing	new	street
119	hts, No	rth side	only.							

- 2. Inclusion of Clauses If a clause in the Invitation for Bids (IFB) has a box beside it, the clause applies to the IFB only if it contains a check mark () or an "x". Any questions as to whether a clause is included or not should be referred to The Board.
- 3. Questions as to Bid Document. If a bidder finds discrepancies in, or omissions from, the bid document or has questions about the project, he should at once contact the City Engineers. If the information requested or change made is substantive, The Board will issue an amendment to the solicitation and will send such amendment to all potential bidders who have procured an Invitation for Bid (IFB). The Board and the City will not be responsible for any oral instructions.
- 4. Award of Contract (Timeliness, Responsiveness, Responsibility). A contract resulting from the Invitation for Bids will be awarded to the lowest and best timely bidder who is also responsive and responsible. If bids are otherwise equal, award will be made to that bidder granting the largest prompt payment discount.
- 5. Bid Requirements. All bids shall be endorsed with the title of the work, the name of the bidder, and the date of mailing or presentation. All bids shall be filed in the office of The Board on or before the day and hour set forth above and stated in the advertisement, and no bid received after that time will be accepted. The Board will not accept any late filing regardless of reason, including delays in the mail.

O.C. 12/84 B.O.W. Non-Fed All bids shall include the exact quantities of each item shown on the bidding form for each section of the work, and unless the IFB otherwise states, the total cost of the various sections shall be considered a lump sum bid.

6. Examination of Bids For Responsiveness. After the bids are opened and read, The Board will examine them to determine if they are responsive. In order to be responsive, the bidder must complete all blanks requiring completion, and must submit all information required to be submitted. Any alteration, erasure, or interlineation of the contract or the IFB may cause the bid to be determined non-responsive. Proposals which are unbalanced may also be determined non-responsive.

However, The Board reserves the right to accept any bid, to reject any and all bids, and to waive defects or irregularities on any bid.

7. Determination of Responsibility. Prior to awarding any contract pursuant to this Invitation for Bids, The Board will make a determination of responsibility. An award of a contract to a bidder shall constitute an affirmative determination of responsibility.

In reaching a determination of responsibility, The Board can consider among other factors:

- (a) The Contractor's record of integrity.
- (b) The Contractor's experience and past performance record in construction work.
- (c) The Contractor's financial status.
- (d) The Contractor's capability to perform the project.
- (e) Whether the bidder is in arrears upon or in default of any debt, contract or other obligation to the City of Fort Wayne.
- (f) Whether the bidder is debarred from Federal or City of Fort Wayne contracts.
- (g) The bidders record in MBE/WBE compliance.
- (h) Whether the bidder is engaged in litigation with the City of Fort Wayne.

In arriving at a determination of responsibility, The Board may institute a pre-award survey on any or all bidders. That pre-award survey may examine any of the considerations relating to a bidder's responsibility as set forth above. Bidders will cooperate with the pre-award survey team. Failure to cooperate can result in a finding of non-responsibility.

- 8. <u>Prequalification</u> In addition to being timely, responsive, and responsible, a bidder must also be prequalified by the State Department of Highways in order to be awarded a Contract.
- 9. Bid Bond or Deposit. Each bid must be accompanied by a bond executed by the bidder and surety satisfactory to The Board, in a sum of FIVE percent (5%) of the aggregate amount of the bid, but in no case less than \$100.00; or the bidder may deposit with The Board in lieu of such bond, a certified check on a solvent bank in a sum of percent (%) of the aggregate bid or proposal, but in no case less than \$100.00, which certified check shall be payable to the City of Fort Wayne. The bid bond or certified check shall serve as a guarantee that should the said bid be accepted by The Board, the bidder will, within ten (10) days after the time he is notified of the acceptance of the bid, enter into a contract with the City of Fort Wayne for the work bid upon and give bond with surety to be approved by The Board, insuring the faithful completion of the contract.

In case a bid is not accepted, the obligation of the said bond shall be null and void and the certified check will be returned to the bidder, as the case may be. In case a bid is accepted, and the bidder does not enter into a contract with the City of Fort Wayne for the work bid upon within ten (10) days after notification of award, then the obligation of the bond or the certified check shall be forfeited to the City of Fort Wayne for ascertained and/or liquidated damages for failure to enter into a contract. Provided that, the City's action in forfeiting the bond or retaining the certified check shall not preclude the City from taking any further action against the contractor to recover for all actual damage, the City has suffered.

10. Sworn Experience Questionnaire, Plan and Equipment Questionnaire and Contractor's Financial Statement. Each bidder will submit with and as part of its bid the following documents under oath and on forms prescribed by the State Board of Accounts, or shall have the following forms on file with The Board which shall not be less than one year old.

(a) Experience Questionnaire.

(b) Plan and Equipment Questionnaire, and

- (c) Contractor's Financial Statement (Form 96-A) or Certificate in Lieu of Financial Statement.
- Execution of Additional Bid Documents. In addition to all documents previously mentioned as having to be executed and submitted as part of the bid, each bidder will be required as part of its bid to execute and submit the following documents as specified below:
  - Non-Collusion Affidavit (a) 口(b)

Prequalification Statement (C)

(d)

(e)

- 12. Brand Name or Equal-Specified Materials. Where, in the specifications, one or more specified materials, trade names, or articles of certain manufacture are mentioned, it is done for the purpose of establishing a basis of durability and proficiency, and not for the purpose of limiting competition. The bidder can submit other names of materials and, if, the Director of the Board determines that, they are equal in durability and sufficiency to those mentioned and of a design in harmony with the work as outlined, then the bid will be accepted as responsive. However, if the Director of the Board determines that such materials are not equal, then the bid may be rejected as non-responsive. Consequently, bidders are advised to submit any such request for changes or deviations in materials to the Director of The Board prior to submitting bids. Any approval of deviation will be by written amendment to the solicitation and will be submitted to all bidders who have obtained IFBs.
- 13. Minority Business Enterprise/Women Business Enterprise Requirements.

#### (CONSTRUCTION)

It is the policy of the City of Fort Wayne that Minority Business Enterprises and Women Business Enterprises should participate to the greatest extent possible consistent with the State Law in Procurement Contracts awarded by the City of Fort Wayne.

In order to fulfill this policy, the City of Fort Wayne has adopted General Ordinance G-16-84 (Chapter 7 of the Code of the City of Fort Wayne) which sets participation goals for procurement contracts of at least 7% for Minority Business Enterprises and at least 2% for Women Business Enterprises. To meet the participation goals, a Minority Business Enterprise may be either a prime contractor, sub-contractor, or a joint venture.

O.C. 12/84 B.O.W. Non-Fed Minority Business Enterprise (MBE) is a business of which at least 51% is owned and controlled by minority group members. ("Minority" means Black, Hispanic, American Indian, Asian, Pacific Islander, and Alaskan Native). The minority owners must exercise actual day-to-day management, as well as actively participate in management and policy decisions affecting the business. The contribution of capital, equipment or expertise made by the minority owners must be real, substantiated and documented.

Women Business Enterprise (WBE) is a business of which at least 51% is owned and controlled by women. The women owners must excercise actual day-to-day management, as well as actively participate in management and policy decisions affecting the business. The contribution of capital, equipment or expertise made by the women owners must be real, substantiated and documented.

The contract for which this proposal/bid is prepared is governed by the MBE/WBE Ordinance. This form must be completed in order to be responsive to this IFB/RFP. If the participation goal of 7% for MBE and 2% for WBE are not met or exceeded in your bid or proposal, the reasons for this failure and reasonableness and good faith of efforts to meet this goal shall be evaluated in determining whether the bidder/offeror is responsible.

A list of possible MBE/WBE contractors/suppliers are on file in the Compliance Office, Room 800, City-County Building, for Contractor review.

THE FOLLOWING IS THE UNDERSIGNED'S COMMITMENT TO THE MBE/WBE GOALS OF THE CITY FOR WORK DONE PURSUANT TO THIS CONTRACT:

A. MBE/WBE Contractor (cross out inapplicable provision).

For MBE specify percentage of minority ownership

For WBE specify percentage of women ownership %.

The undersigned certifies that they are a joint venture in which the following (MBE/WBE) firm (cross out inapplicable provision) is a joint venture partner.

The MBE/WBE firm (cross out inapplicable provision) shall have 10 % participation (employees) 150 % participation (costs) in this project.

Specify the percentage of minority/women ownership in the MBE/WBE firm more. (cross out inapplicable provision)

C. The undersigned commits \_\_\_\_ \* of the total bid price as a subcontract to minority business enterprise participation. The MBE firms which are proposed as subcontractors are the following:

Name of Firm Address Type of Work

1.
2.
3.

D. The undersigned commits 2 % of the total bid price as a subcontract to women business enterprise participation. The WBE firms which are proposed as subcontractors are the following:

Name of Firm Address Type of Work

1. Catherine Beckum Hanna Thuckins

2.

- E. Complete (1) and (2) below if participation goals of 7% MBE and 2% WBE have not been met.
  - 1. My Company cannot meet the participation goals for the following reasons:
  - We have taken the following steps in an attempt to comply with these participation goals:

(attach additional sheets as necessary)

Contractor Dan Cond

By Henry Heims

By Henry Heims

Its V-Press.

O.C. 12/84 B.O.W. Non-Fed 14. Minority/Female Hourly Employment Requirements.
The City's policy is to encourage a greater utilization of minority and/or female employees in City construction projects. The Board has, therefore, adopted a minimum goal of 17% of the total work hours on each project to be expended by minority and/or female employees. ("Minority" shall include: Blacks, Hispanic, Asian, Pacific Islander, American Indian or Alaskan Native.)

The bidder shall state in "A" below the percentage of total work hours which the bidder and his subcontractors will employ and utilize women and minority employees on this project. If a contract is awarded as a result of this bid, the percentage figure set forth in "A" shall become contractually binding on the bidder. The successful bidder will also be required to prepare reports for the City demonstrating compliance with this percentage and will allow city officials access to his records, facilities and work site and to those of his subcontractors to determine compliance.

The bidder must fill in the required blanks in this clause in order to be responsive to this IFB. If the bidder does not meet or exceed the hourly utilization goal of 17% minority/female participation, the reasons for this failure and reasonableness and good faith of efforts to meet this goal shall be evaluated to determine whether the bidder is responsible.

THE FOLLOWING IS THE UNDERSIGNED'S COMMITMENT TO MINORITY/FEMALE HOURLY UTILIZATION.

- A. The undersigned firm certifies that it will employ and utilize minorities and females and/or will ensure that its subcontractors employ and utilize minorities and females so that minorities and females will work at least 17% of the total hours worked on this project.
- B. Complete (1) and (2) below if the hourly utilization figure set forth in "A" is less than 17%.

1. My Company and its the 17% minimum hourly following reasons:	subcontractors cannot meet utilization figure for the

2. to c	My Company has taken the following steps in an attemptomply with the 17% hourly utilization figure:
(	attach additional sheets if necessary)
	contractor Laines
	By Henry Havi &
	Its V-Pros.

15. Required Prevailing Wage Schedule Payments - Pursuant to Indiana Code 5-16-7-1. All contractors and subcontractors working on the project awarded pursuant to this contract shall pay the prevailing wage rates for skilled, semi-skilled and unskilled laborers, workmen and mechanics. This wage determination has been made in accordance with the procedures set forth in Indiana Code 5-16-7-1. This determination and the required wage rates are available for examination by any prospective bidder at The Board of Public Works and Safety, 9th Floor, City-County Building, Fort Wayne, Indiana.

If a bidder is awarded a contract as a result of this Invitation for Bids, he/she/it shall file a schedule of wages, on forms provided by the City of Fort Wayne, demonstrating compliance with the wage rate determination. The successful prime contractor shall be responsible for obtaining schedules from all subcontractors. All schedules shall be filed before the contractor commences any work on the project.

Penalties for failure to pay the prevailing wage rate are set forth in Indiana Code 5-16-7-3.

16. Site Orientation. A site orientation (will/will not) be conducted by the City Engineers. If such an orientation is conducted, it will be held on the \_\_\_\_\_\_\_ day of \_\_\_\_\_\_, 19\_\_\_, commencing at \_\_\_\_\_ o'clock \_\_.M. at the site of the project.

Regardless of whether a site orientation is conducted or not, bidders are required to visit the site of the work, and inform themselves fully of the conditions, under which the work will be performed. The bidders shall be responsible for all conditions that affect the work, including, but not limited to all sub-surface conditions.

- of signing the contract will be required, at his own expense, to furnish a bond guaranteeing faithful execution of the contract, in full amount of the contract price, executed by the bidder and a surety to be approved by The Board, on the bond form headed by The Board. The Performance Bond shall contain the following clause: "The said Surety, for value received, hereby alteration or addition to the terms of the contract or to the work to be performed thereunder, or the specifications accompanying the same, shall in any way affect its obligation on this bond, and it does hereby waive notice of any change, extension of time, alteration or addition to the terms of the contract, or to the work or specification."
- 18. Additional Bonds. If a bidder is awarded a contract he will also be required to execute with surety, satisfactory to The Board;
  - A. Payment Bond. In the amount of payment to be made under the contract.
  - B. Warranty Bond. In the amount of the contract warrantying the contractor's performance of a period of three years after the date of the City's acceptance.
- 19. Councilmanic Approval and Ratification of Contract.
  This agreement, although executed on behalf of the Owner by the Mayor and The Board, shall not be binding upon the Owner unless, and until, the contract has been ratified and approved by the Common Council of the City of Fort Wayne, Indiana. And if the Common Council fails to approve the contract within ninety days after the date of bid opening, then the Contractor shall not be bound to the contract unless he/she/it elects to be so bound.
- 20. Method of Contract Award. The contract resulting from this IFB will be awarded:

A.	On an all or none basis.	
☐ B.	As follows:	
	•	

## SCHEDULE Board of Public Works and Safety

The contractor agrees to furnish at his/her/its own cost all labor, insurance, materials, equipment, and power for the complete performance of the following project:

Resolution # 6078-87 French Avenue

All work will be performed in accordance with: Resolution \$\\\\ \frac{6078-87}{6078-87}\$ the IFB, this contract and the applicable plans, specifications, and drawings for a TOTAL PRICE of \$\(\sigma\_{\text{cont}}\) - \(\frac{1}{2}\) \(\sigma\_{\text{cont}}\) (If unit prices are applicable, the contractor agrees to perform for those unit prices as set forth in the Schedule of Unit Prices attached hereto).

The work shall be commenced within ten (10) days after The Board issues a written notice to proceed. All work shall be completed within 7/15/87 days after issuance of the notice to proceed. Those days which the contractor cannot work because of severely inclement weather shall not be counted.

Liquidated Damages Provision. (This clause shall be applicable to this contract only if the box contains a checkmark or an "X".) It is hereby agreed by and between the City of Fort Wayne and Contractor that time is of the essence of this agreement and the contractor agrees that it will complete the project as herein defined on or before 7/15/87 days after issuance of the notice to proceed. The parties agree that it is a business and governmental necessity that the project be completed by this date. that it will be difficult or impossible to make an accurate determination of the damages that would be incurred by the City of Fort Wayne, and therefore provide for liquidated damages in the sum of \$250.00 per day for each and every day after 7/15/8days after issuance of the notice to proceed that the project remains uncompleted. The parties agree that the sum of \$250.00 per day is a reasonable estimate as to the damages which would be incurred by the City of Fort Wayne. The parties further agree that causes beyond the control of the contractor may delay the completion date. Therefore, the parties agree that delays in the completion date beyond the control of the contractor shall not result in liquidated damages.

Delays beyond the control of the contractor can include but are not necessarily limited to, the following: Acts of God, strikes, lockouts or industrial disturbances, acts of public enemies, restraining orders of any kind by the government of the United States of America or of the State of Indiana or any of their departments, agencies, or officials, or any civil or military authority, insurrections, riots, landslides, earthquakes, fires, incapacitating storms, floods, and explosions.

O.C. 12/84 B.O.W. Non-Fed



## THE CITY OF FORT WAYNE

CITY-COUNTY BUILDING . ONE MAIN STREET . FORT WAYNE, INDIANA 46802 board of public works

TO ALL CONTRACTORS WITHIN THE CITY LIMITS OF FORT WAYNE

#### Gentlemen:

The City of Fort Wayne Street Department has advised the Fort Wayne Board of Works that the third trick Street Department crews are spending approximately 50% of their time re-erecting barricades placed on various projects throughout the City. This responsibility of maintaining construction signs, barricades, etc., belongs entirely with the

Please refer to the attached copy of the City of Fort Wayne application for permit to cut into Fort Wayne streets, whereby the contractor is responsible to erect and maintain all necessary barricades. The City makes reference to The Indiana Manual on Uniform Traffic Devices for Highway Construction and Maintenance Operations; Indiana State Highway Commission --- date, 1975.

Maintaining these signs shall include necessary stabilizing of the signs whether this be accomplished by embedding the legs of the sign in the street or using sandbags as balast on the lower crossarms or legs of the signs. Other procedures of installing ballast on signs may be devised by the contractor, however, under no circumstances, shall sandbag ballast be placed on the top of barricades. This has been determined as a hazard to the driving public. Should one of the signs be hit by a car, the sandbag could very well fly through the windshield of the car causing serious injury.

Effective January 1, 1978, a form will be included in bid documents requiring contractor to list name(s) and telephone number (s) of those responsible for maintaining barricades at all hours for each project.

If, after notification by City, contractor's representative does not immediately correct barricade problem and City must perform this work, a charge will be made against contractor.

David J. Kiester, Director of Public Works

OSchle C. Was

Cosette R. Simon, Director of Administration
and Finance

Lawrence D. Consalvos, Director of Public Safety

ON TOR PENNIN TO BUT HATO FORT WAYNE STREETS

03(11,	
Pernyt No.	Vanue of Secret
	Name of Street
To the FORT WAYNE BOARD OF PUBLIC WORKS	Township
Fort Wayne, Indiana	Addition
	19
l hereby make application for a PE	ERMIT to cut into the right of way at
TYPE OF SURFACE where the cut is to be made is	
the opening to be made will	tet long in sinh a d
PURPOSE OF OPENING:	
CHARGE: Enclosed please find my certified check for	
ESTIMATED COST OF LABOR AND MATERIALS TO RESTO. APPLICANT TO CONDITIONS: AS SPECIFIED BY	RE THE CITY PROPERTY CUT INTO OR DAMAGED BY THE
DOLLARS.	ENGINEERING SPECIFICATIONS
MAINTEN ANCE POND. A	
MAINTENANCE BOND: A maintenance bond will be required on eacost of labor and materials to restore the city property cut into or dare remain in effect for a period of one year from the date of completion of the parties of the property of the state of the parties of the property of the state of the parties	amaged by the applicant to its conditioner (100%) of the estimated
remain in effect for a period of one year from the date of completion of Permit Engineer upon notification of completion of said work.	of the proposed work, said date being established by the Forty
1 agreet	
To furnish a drawing showing size, type, controlling dimension	as, etc., of the proposed improvement relative to existing pavements,
To erect and maintain all necessary barricades, detour signs an	affic over or around the part of the street manual on Uniform Traffic
ADEA IS LO DE GODE SO JODE BS The WORK IN ANY WAY INAMA	and the state of t
To move or remove any structures installed under the	
and when requested to do so by the Fort Wayne Permit Eminee	street improvements necessitate
contemplated in this application;	risons or property resulting directly or indirectly from the work
Figure mantenation of sites and the second sites and the second sites and the second sites are s	
conditions as specified by current street Engine sing specifications in control from Permit Engineer.	within five (5) days after backfilling of cut unless an
GRANTOF PERMIT TO CUT I	INTO CITY RIGHT OF WAY
The Fort Wayne Permit Engineer hereby grants to	
The Fort Wayne Permit Engineer hereby grants to he Fort Wayne Street right of way described herein, and condition the laintenance Bond in the amount of	at said applicant file with the Fort Wayne Board of Public Winter
This parent shall avaire one of the state of the	
pplicant, on presentation of this permit, may renew this permit, upo stimate of the cost of restoration as provided hereinabove. THIS PE	niess actual work has begun on the above months
itimate of the cost of restoration as provided hereinabove. THIS PE OND IS FILED.	CRMIT IS NOT EFFECTIVE UNTIL THE A ROVE DESCRIPTION
Many person shall perform construction of	
If any person shall perform construction of any type within the cermit therefor and filing with the Fort Wayne Permit Engineer, a isdemeanor, and upon conviction thereof shall be fined any sum no	ity right of way or damage any city street without first obtaining
isdemeanor, and upon conviction thereof shall be fined any sum no	ot exceeding Three Hundred Dollars (2200 00) so
ame of Applicant:	Notice is hereby given that any park-
	ing revenues lost to the City -1:-1
nature of Applicant	results from the restriction or w
	moval of on-street parking will be
dress	Zip Code Charged to the border of this permit.
lanhana	BOARD OF PUBLIC WORKS.
lephone	
TE APPROVED	
AL ALL NOVED	
PROVED:	
,	
DARW 4014	TE DEBUGE
FURT WAYN	E PERMIT ENGINEER

rm 1011 (rev. 6/76)

## STREET BARRICADE MAINTENANCE INFORMATION

Listed below are the names and telephone numbers of the persons responsible for the maintenance of the barricades necessary for the duration of this contract.

Mame: Manns Const Cole.	TELEPHONE NUMBER 4837280
	ams Const
Cont	ractor

Resolution Number 607-8-87

# CERTIFICATION OF BIDDER/VENDOR

The undersigned, on behalf of Jeuns Const
, does hereby make the following representations
to the City of Fort Wayne, Indiana.
WHEREAS, it is acknowledged that the Common Council
of the City of Fort Wayne, Indiana, has passed an ordinance con-
demning the apartheid policies of the country of South Africa;
WHEREAS, Council's ordinance requires that all persons
firms or corporations submitting bids to the City, for goods and
services, certify, as part of the bid, that such entity does not
The undersigned states, on behalf of Harns (one)  that Harnso (one)  does not support or endorse the policy of apartheid in South Africa.  IN WITNESS WHEREOF, this Certification has been signed this 25 day of May 1987  (Name of Bidder/Vendor)  And Title of Person Signing)

# NON-COLLUSION AFFIDAVIT

The Bidder, by its officers and	Dun out.
directly or indirectly, entered into a bidder, or with any public officer of such affiant or affiants or either of bidder or public officer any sum of bidder or public officer anything of wor either of them has not directly or	the time of filing this bid, being duly ner they nor any of them have in any way, may arrangement or agreement with any other such City of Fort Wayne, Indiana, whereby them, has paid or is to pay to such other money, or has given or is to give such value whatever, or such affiant or affiants indirectly, entered into any arrangement
or agreement with any other bidder of destroy free competition in the let attached bids, that no inducement of a appears upon the face of the bid will to any person whomsoever to influence of the contract, nor has this bidder whatsoever, with any person whomsoev	bidders, which tends to or does lessen or ting of the contract sought for by the my form or character other than that which I be suggested, offered, paid or delivered the acceptance of the said bid or awarding any agreement or understanding of any kind er to pay, deliver to, or share with any of the proceeds of the contract sought by
	J. Misse.
Subscribed and sworn to before me by this day of	Henry Guines Ja
My Commission Expires:	Notary Public Drumson
2-2-90	Resident of Allen County, IN
Subscribed and sworn to before me by this day of	
My Commission Expires:	Notary Public Resident ofCounty, IN
Subscribed and sworn to before me by this day of	10
My Commission Expires:	Notary Public
	Resident ofCounty, IN

### BOND NO. MI 0011275

#### BID OR PROPOSAL BOND

, a corporation duly organi	), and Credit General Insurance Company zed under the State of Ohio and authorized to transact as SURETY, (hereinafter called the Surety), are held firmly bound unto:
City of Fort Wayne, Ind	iana
(\$ 1,500.00%%%), for the payment of	in the sum equal to 5 % of the accompanying bid of the Principal, not, Five Hundred & no/100xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx
	SUCH, That, whereas the Principal has submitted or is about to submit to the he date mentioned below, for: (1) the performance of the designated work, or as or products, to-wit:
Replacing curbs and sidewa	lks Resolution # 6078-87
duly make and enter into a written contract wamendment thereof acceptable to the Principal, the Principal for execution, should the Obligee Principal shall give bond or bonds for the fait thereinto, as in the specifications or contracts pithe damages which the Obligee shall have actubond, then this obligation shall be null and void PROVIDED, HOWEVER, that no action shall I shall have been made within thirty (30) days af provisions, whichever time shall be greater, and	legally withdraw said bid within or at the times permitted therefor, but shall ith the Obligee, in accordance with the terms of said proposal or bid, or any within the time permitted therefor after such contract forms are presented to award the Principal the said work or contract, or any part thereof: and if the shful performance thereof, and/or for payment for labor and materials going rovided: or if the Principal shall, in case of failure so to do, pay to the Obligee sally suffered by reason of such failure, not exceeding the penal sum of this, otherwise to be and remain in full force and virtue.  It, or claim be enforced hereunder, unless the award on the basis of said bid iter the formal opening of said bid, or within the time specified within the bid unless the Obligee hereunder shall give notice to Surety of said award at the iss legal action to enforce any claim hereunder shall have been commenced all opening of said bid.
	e valid and binding upon the Surety unless accompanied by a Certified Copy gned Attorney-in-Fact to execute such a bond, the Serial Number upon which hithe Bond Number set out above.
Signed, sealed, and dated this 25th	day ofMarch1987
	Gaines Construction Company, Inc.
	Credit General Insurance Company
	BY Jem Jes
	Jerry Bet Attorney in Fact

### CREDIT GENERAL INSURANCE COMPANY

SPRINGFIELD, OHIO

#### POWER OF ATTORNEY - FOR BID BONDS ONLY

KNOW ALL MEN BY THESE PRESENTS: That the Credit General Insurance Company, a Corporation in the State of Ohio, having its home office at One South Limestone Street, Springfield, Ohio 45501, pursuant to the following resolution, adopted by the Board of Directors of the said Company on the

AMOUNT OF BOND \$ 1,500.00

POWER NO. MI 0011275

PRINCIPAL Gaines Construction Co., Inc. EFFECTIVE DATE March 25, 1987

CONTRACT AMOUNT

16th day of May, 1984, to wit:	of the said company of the
"Resolved, that any two officers	of the Company shall have authority to make, execute and deliver a Power of Attorney
constituting as Attorney-in-Fact, such p	ersons, firms, or corporations as may be selected from time to time.
Be It Further Resolved, that the s Attorney or any certificate relating the signatures or facsimile seal shall be val	ignatures of such officers and the Seal of the Company may be affixed to any such Power of the company may be affixed to any such facsimide and facsimide and the Company and any such powers so executed and certified by facsimidlide and binding upon the Company in the future with respect to any bond or undertaking
does hereby make, constitute and appoint	Jerry Bey
attorney(s)-in-fact, with full power and authorities	its true and lawfu y hereby conferred in its name, place and stead, to sign, execute, acknowledge and deliver in its behalf, and
its act and deed, as follows:	
	exceed two hundred thousand (\$200,000.00) dollars.
And to bind Credit General Insurance Cauthorized officers of the Credit General Insura and confirmed.	ompany thereby as fully and to the same extent as if such bond or undertaking was signed by the duly ace Company, and all the acts of said Attorney(s) pursuant to the authority herein given, are hereby ratified
IN WITNESS WHEREOF, the Cred Company and its Corporate Seal to be he	t General Insurance Company has caused these presents to be signed by two officers of the
	CREDIT GENERAL INSURANCE COMPANY
	n ~
	INSUD.
	Forrest J. Curtin, President
	E SEAL 3
Notary Public ) ss.	Joseph John
State of Ohio ) SS:	Senior Vice President
On this 16th day of May, 1984, bef	ore the subscriber, a Notary Public of the State of Ohio duly commissioned and qualified
came Forrest J. Curtin and David F. Hutch	inson of the Credit General Insurance Company, to me personally known to be the individuals
and officers described herein, and who e	secuted the preceding instrument and acknowledged the execution of the same, and being
instrument is the Corporate Seal of said	they are the officers of said Company aforesaid, and that the seal affixed to the preceding company, and the said Corporate Seal and signatures as officers were duly affixed and sub-
scribed to the said instrument by the auth	ority and direction of the said Corporation, and that the resolution of said Company, referred
to in the preceding instrument, is now in	force.
IN TESTIMONY WHEREOF, I have above written.	hereunto set my hand, and affixed my official seal at Springfield, Ohio, the day and year
above written.	(RIAL)
	LA SOL
	Notary Public
	SHARON L. GULVAS
	NOTARY PUBLIC, State of Ohio My Commission Expires January 16, 1987
State of Ohio ) SS:	My Contains Stone Expires Junuary 10, 1707
HEREBY CERTIFY that the foregoing an	REDIT GENERAL INSURANCE COMPANY, a stock corporation of the State of Ohio, Do attached Power of Attorney and Certificate of Authority remains in full force and has no
force.	Resolution of the Board of Directors, as set forth in the Certificate of Authority, is now in
	ice of the Company, in Ohio. Dated this 25th day of March A.D., 19
	INSUR
	and and
	W QPOPPICE TO THE CO
•	L.K. Hill, Secretary
	SEAL SEAL
	753 * 1964 * NE
CG-SU-100 (8-85)	130.

ITEMIZED PROPOSAL

PROJ FRENCH AVE. CURB & WALK HOAGLAND TO WEBSTER

CONTRACTOR:

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ITEM NO.	ITEM	QUANTITY	UNIT	UNIT COST	AMOUNT (\$)
	Marie Committee			100	
1	CURB REMOVAL INCL ST LIGHT BASE 3.50	987	LF	2:30	2467.50
2	CONCRETE REMOVAL	700	SY	3.00	9/10
3	CURBFACE WALK 4"	4785	SF	2.30	11,005.5
4	WINGWALK 6"	690	SF.	2.50	1725
5	6" DRIVE	183	SY	20.00	3660
6	GRANULAR FILL TO RAISE WALK	140	TON	.01	1.49
7	ADJUST WATER VALVES TO GRADE	25	EA	20.90	500
8	ADJUST CASTING	1	EA	50.00	50
9	FINE GRADE, SEED, MULCH & FERTILIZER	3.00375	SY	2.00	7750.
10	TOP SOIL	100	TON	100	
11	ASPHALT PATCHING	1200	LF	.01	12
12	INSTALL 12 FT PEDESTAL POLE	6	EA		600.00
13		6	EA	70.00	
14	INSTALL 2/C #6 WIRE IN TRENCH	660	LF	.50	420
15	AND/OR CONDUIT  TRENCH IN EARTH 24" DEEP	590	LF		330
16	1.5' X 1.5' CONC FOUNDATION			1.20	708
	W/SLEEVES/GROUNDING	6	EA	240.00	1.440
17	INSTALL 1" TUBING IN TRENCH	610	LF	.50	305.
18	INSTALL 10' RISER SECTION	1	EA	45.00	305. 45
		26,511.70			
			-		
-	The second secon				
			İ		
			1		

TOTAL:

Sheet 1 of 1

Note: Contractor will be paid on measured quantities only at unit price bid

26,180.40

BID TAB DATE: 3-25-87 : BIDDER: : BIDDER: PROJ FRENCH AVE. CURB & WALK HOAGLAND TO WEBSTER RES. NO: 6078-87 GAINES CONST. CO. HIPSKIND CONC. ITEM! ITEM 'QUANTITY'UNIT'UNIT COST! AMOUNT 'UNIT COST! AMOUNT !UNIT COST: NO. 1 (\$) (\$) (\$) : (\$) (\$) |Curb Removal Incl. St. Light Bases! 987 |LF | 3.00 | 2961.00 | 2.50 | 2467.50 | 3.00 | 2951.00 700 | SY | 3.50 | 2450.00 | 3.00 | 2100.00 | 4.50 | (Concrete Removal (Curbface Walk 4" 4785 (SF | 2.40 | 11484.00 | 2.30 | 11005.50 | 2.55 | 690 ISF | 2,65 | Wingwalk 6 1828.50 | 2.50 | 1725.00 : 3.00 : 16" Drive 183 ISY | 23.85 | 4364.55 | 20.00 | 3660.00 1 22.60 1 Granular Fill to Raise Walk | 140 | TON | 7.00 | 980.00 | 0.01 | 1.40 | 10.00 | 1400.00 | | Adjust Water Valves to Grade | 25 | EA | 50.00 | 1250.00 | 20.00 | 500.00 | 80.00 | 2000.00 Adjust Casting 1 | EA | 100.00 | 100.00 | 50.00 | 50.00 | 125.00 | Fine Grade, Seed, Mulch & Fertilizer: 375 (SY 1 2.00 1 750.00 1 2.00 1 750.00 1 1.50 1 10. |Top Soil 1 100 | TON | 10.00 | 1000.00 | 0.01 ; 1.00 ; 12.00 | 1200.00 : 11. Asphalt Patching 1200 |LF | 1.50 | 1800.00 | 0.01 | 12.00 | 1.00 | 1200.00 5 12. |Install 12 ft. Pedestal Pole 6 (EA : 47.50 : 285.00 : 110.00 : 660.00 : 120.00 : 13. | Install TC 100R Luminaire & Lamp | 6 | EA | 21.30 | 127.80 | 70.00 | 420.00 | 70.00 | 420.00 ; 14. | Install 2/C #6 Wire in Trench | 660 | LF | 0.44 | 290.40 | 0.50 | 330.00 | 0.50 | 330.00 3 \_\_land/or conduit : 590 lLF : 1.20 : 708.00 : 1.20 : 708.00 : 1.50 : BE5.00 : 15. |Trench in Earth 24" Deep 16. 11.5'x 1.5' Conc. Foundation 6 | EA | 119.00 | 714.00 | 240.00 | 1440.00 | 250.00 | 1500.00 \_!#/sleeves/Grounding 17. (Install 1" Tubing in Trench 610 145 1.04 534.40 : 0.50 | 305,00 | 1 (EA ) 31.00 J1.00 | 45.00 45.00 1 TOTAL: \$31,758.65 | TOTAL: \$26,180.40 | TOTAL: \$35,312.55 | 1% over 0.00%:% over 10.06%;

1% under

17.56% | % under

12:00 ;

Admn. Appr. TITLE OF ORDINANCE Contract for Improvement Res. #6078-87, French Ave.
DEPARTMENT REQUESTING ORDINANCE Board of Public Works & Safety 0-87-04-17
ties. 6076-67, Is for the improvement
of French Ayenue between Hoagland Avenue & Webster Street by con-
structing new curbface walks both sides, and installing new street
lights, North side only. This is a Barrett Law Revolving Improve-
ment project. Gaines Construction Company is the contractor.
EFFECT OF PASSAGE Improvement of the above area.
EFFECT OF NON-PASSAGE
EFFECT OF NUN-PASSAGE
MONEY INVOLVED (DIDECT TO A CONTROL OF A CON
MONEY INVOLVED (DIRECT COSTS, EXPENDITURE, SAVINGS) \$26,180.40
ASSIGNED TO COMMITTEE

REPORT OF T	THE COMMITTEE ON	PUBLIC WORKS	5
WE, YOUR COMMITTEE ON	PUBLIC WO	DRKS	TO WHOM WAS
REFERRED AN (ORDINANCE)	(RESOLUTION)	approving the	
for Resolution 6078-87	, French Avenue, 1	oetween Gaines	
Contruction Company, as	nd the City of For	rt Wayne, Indian	na, in
connection with the Bo	ard of Public Work	ks and Safety	
		•	
	•		
LEAVE TO REPORT BACK TO THE	E COMMON COUNCIL	THAT SAID (ORD)	INANCE)
YES		NO	
	AMUEL J. TALARICO		
	ANET G. BRADBURY ICE CHAIRPERSON		
0111-	AUL M. BURNS		
1	AMES S. STIER HARLES B. REDD		
CONCURRED IN 4-28-87	7	SANDRA E. KENNI	EDY